

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1104		Statutory Due Date	7/19/2004
Alons for Representative Committee				Adjusted Due Date	
				Filed Date	7/16/2004
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/15/2004	N/A	Little Rock Free Lance	Advertising	\$14.80
	Check # 1108	409 Main St Little Rock, IA 51243	primary election ad	
5/15/2004	N/A	Doon Press	Advertising	\$26.00
	Check # 1109	209 Hubbard Ave Doon, IA 51235	primary election ad	
5/15/2004	N/A	Rock Valley Bee	Advertising	\$45.60
	Check # 1110	1442 Main Rock Valley, IA 51247	primary election ad	
6/21/2004	N/A	Alons, Kevin	Printing & Reproduction	\$16.26
	Check # 1111	140 Gallant St Salix, IA 51052	reimburse for 80 black & white copies made	

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6/29/2004	N/A	Wal-Mart	Miscellaneous or Unitemized	\$19.60
	Check # 1112	345 5th Ave NW Le Mars, IA 51031	candy for parades	
7/2/2004	N/A	Alons, Dwayne A	Postage, Shipping, Delivery	\$111.00
	Check # 1113	1314 7th St Hull, IA 51239	reimburse for postage	
7/6/2004	N/A	Foreign Candy Company	Miscellaneous or Unitemized	\$25.12
	Check # 1114	1 Foreign Candy Dr Hull, IA 51239	candy for parades	

Total Amount	\$258.38
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